

# TAX INVOICE

Invoice# 313224



**Prism Shoe Industries Pvt Ltd**  
112, Linen Road, Shoe Park  
Ahmedabad  
Gujarat  
India  
GSTIN 28HIJKL7890M4N3

Bill To:  
**Wyatt Dubey**  
112, Bharatpur Street  
Bharatpur  
Rajasthan  
India  
GSTIN 90UVWXY7890D1E3

Invoice Date : Sep 05, 2023  
Due Date : Sep 05, 2023

Place of Supply: Rajasthan

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Diamond Dazzle Mules	6404-06	2	1899.00	683.64 18	0.00 0	3798.00
2	Topaz Tassel Loafers	6403-08	2	2099.00	755.64 18	0.00 0	4198.00
Sub Total							7996.00
IGST (18%)							1439.28
<b>TOTAL</b>							<b>Rs.9,435.28</b>